

CITY OF ELGIN

24881

Visa Card Services
PO Box 569100
Dallas, TX 75356-9100

City Of Elgin

Warrant: 024881 Amount: 5,061.24
Date: 08/25/2015 Account:
For: Inv 20150824-03 Billing Thru 7/4/15 - 8/3/15
\$5061.24

Invoices:

20150824-03	Inv 20150824-03 Billing Thru 7/4/15	5,061.24
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QUILL.COM

CARD SERVICE CENTER



BROCK ECKSTEIN

Account Number: XXXX XXXX XXXX 0576

Billing Questions:

800-367-7576

Website:

www.cardaccount.net

Send Billing Inquiries To:

Card Service Center, PO Box 569120, Dallas, TX 75356

COMMUNITY BANK Credit Card Account Statement
July 4, 2015 to August 3, 2015

INW 20150824-03

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$592.30
- Payments	\$0.00
- Other Credits	\$592.30
+ Purchases	\$5,061.24
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$5,061.24

Account Number XXXX XXXX XXXX 0576
Credit Limit \$10,000.00
Available Credit \$4,937.00
Statement Closing Date August 3, 2015
Days in Billing Cycle 31

PAYMENT INFORMATION

New Balance: \$5,061.24
Minimum Payment Due: \$151.84
Payment Due Date: August 28, 2015



TRANSACTIONS

BY: An amount followed by a minus sign (-) is a credit unless otherwise indicated.

Tran Date	Post Date	Reference Number	Transaction Description	Amount
07/14	07/16	7469216640021AENF	ECONOLIDGE EUGENE OR CREDIT	\$592.30-
07/04	07/06	24431065S9M3QGL5H	ALASKA AIR 0277484844656 SEATTLE WA	\$379.20 ✓
		09/16/15	SILVERNAIL/KEVIN	
		1 AS G	WALLA WALLA SEATTLE	
		2 AS G	SEATTLE LAS VEGAS	
		3 AS L	LAS VEGAS SEATTLE	
		4 AS L	SEATTLE WALLA WALLA	
07/04	07/06	24431065S9M3QGL5T	ALASKA AIR 0277484844657 SEATTLE WA	\$379.20 ✓

526-10-43-00
Total
2636.15

Transactions continued on next page

Please see reverse side of page 1 for important information.

CREDITING OF PAYMENTS

All payments received by 5:00 PM during the Card Issuer's normal business day at the address indicated on the reverse side of this statement will be credited to your account as of the date of receipt of the payment. If payment is made at any location other than that address, credit of the payment may be delayed up to 5 days.

BILLING RIGHTS SUMMARY

What to do if You Think You Find a Mistake on Your Statement

If you think there is an error on your statement, write to us at BBBS, Attn: Dispute Department, 1550 North Brown Road, Suite 150, Lawrenceville, GA 30043 as soon as possible. In your letter, give us the following information: your name and account number; the dollar amount of the suspected error; and if you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement. You must notify us of any potential errors in writing. You may call us, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question.

While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While we do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

Your Rights if You are Dissatisfied with Your Credit Card Purchases

If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase. To use this right, all of the following must be true:

- The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50. (Note: Neither of these are necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
- You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify.
- You must not yet have fully paid for the purchase. If all of the criteria above are met and you are still dissatisfied with the purchase, contact us in writing at: BBBS, Attn: Dispute Department, 1550 North Brown Road, Suite 150, Lawrenceville, GA 30043.

While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

EXPLANATION OF INTEREST CHARGES

The Interest Charge shown on the front is the sum of the Interest Charges computed by applying the Periodic Rate(s) to the Average Daily Balance and adding any applicable transaction charge authorized in the Cardholder Agreement. The method for computing the balance subject to Interest Charge is an average daily balance (including new purchases) method.

We figure the interest charge on your account by applying the periodic rate(s) to the "average daily balance" of your account (including in some instances current transactions). To get the "average daily balance", we take the beginning balance of your account each day, add any new cash advances and subtract any payments or credits and any unpaid interest charges. If you paid in full the Previous Balance shown on this statement by the payment due date shown on the previous statement, we subtract from each day's beginning balance the amount of such Previous Balance included in that beginning balance and also do not add in any new purchases. Otherwise the amount of the Previous Balance is not subtracted and we add in any new purchases. This gives us the daily balance. Then we add all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle. This gives us the "average daily balance."

HOW TO AVOID INTEREST CHARGES: You have until the payment due date shown on your periodic statement to repay your balance before an interest charge on purchases will be imposed.

ANNUAL FEE DISCLOSURES

If an annual fee is shown on the front of the statement, see the front for information about the following matters: the annual percentage rate for purchases, certain information regarding any variable rate feature, the amount of the annual fee, any minimum interest charge, and any transaction charges for purchases. The method for computing the balance subject to interest charge on your account is an Average Daily Balance (including new purchases) method and is explained above.

If you terminate your account within 30 days from the Closing Date shown on the front of this statement, you will not owe the annual fee (and have the right to have it credited to your account) and may use your card(s) during that 30 day period without becoming obligated for the annual fee. To terminate your account you should give us written notice sent to the address for billing inquiries as shown on the front of this statement. All cards should be cut in half and returned with your termination notice.

CREDIT BALANCES

Any credit balance on your account (indicated by a "-" on the front of this statement) is money we owe you. You can make charges against this amount or request and receive a full refund of this amount by writing us at: Card Service Center, P.O. Box 569100, Dallas, TX 75356-9100. Any amount not charged against or refunded upon request that is over \$1.00 (equal to or in excess of \$1.00 if you live in MA or any amount in NY) will be refunded automatically within six months after the credit balance was created (four billing cycles in MD).

(PLEASE SHOW YOUR CORRECT NAME AND ADDRESS)

O1AB5762 - 2 - 07/07/2014

TRANSACTIONS (continued)

An amount followed by a minus sign (-) is a credit unless otherwise indicated.

Tran Date	Post Date	Reference Number	Transaction Description	Amount
		09/16/15	PERKINS/TRAVIS	
		1 AS G	WALLA WALLA SEATTLE	
		2 AS G	SEATTLE LAS VEGAS	
		3 AS L	LAS VEGAS SEATTLE	
		4 AS L	SEATTLE WALLA WALLA	
07/04	07/06	24431065S9M3QGL6H	ALASKA AIR 0277484844660 SEATTLE WA	\$379.20 ✓
		09/16/15	ARRAND/MERCEDES	
		1 AS G	WALLA WALLA SEATTLE	
		2 AS G	SEATTLE LAS VEGAS	
		3 AS L	LAS VEGAS SEATTLE	
		4 AS L	SEATTLE WALLA WALLA	
07/04	07/06	24431065S9M3QGL6I	ALASKA AIR 0277484844658 SEATTLE WA	\$379.20 ✓
		09/16/15	ROULET/JENNIFER	
		1 AS G	WALLA WALLA SEATTLE	
		2 AS G	SEATTLE LAS VEGAS	
		3 AS L	LAS VEGAS SEATTLE	
		4 AS L	SEATTLE WALLA WALLA	
07/04	07/06	24431065S9M3QGL69	ALASKA AIR 0277484844659 SEATTLE WA	\$379.20 ✓
		09/16/15	ARRAND/TOM	
		1 AS G	WALLA WALLA SEATTLE	
		2 AS G	SEATTLE LAS VEGAS	
		3 AS L	LAS VEGAS SEATTLE	
		4 AS L	SEATTLE WALLA WALLA	
07/05	07/06	24692165S009AH0TQ	EXPEDIA*1110027355791 EXPEDIA.COM NV	\$500.82 ✓
07/05	07/06	24692165S009AH0VZ	EXPEDIA*1110027366537 EXPEDIA.COM NV	\$239.33 ✓
07/06	07/07	24226385WBLGXV4KW	WAL-MART #1889 LA GRANDE OR	\$72.23 ✓
07/07	07/08	24455015W447YLSWD	WAL-MART #1889 ISLAND CITY OR	\$106.44 ✓
07/07	07/09	24299105X00LDEED9	ISLAND EXPRESS LUBE & CAR ISLAND CITY OR	\$49.90 ✓
07/14	07/16	240133964019892SY	EAGLE DIGITIZING GARDENA CA	\$25.00 ✓
07/24	07/27	24121576FEQDBST09	PCMG800-6255468 800-5606800 CA	\$2,037.00 ✓
07/27	07/28	24717056G508JX7GM	OSP OPEN RECORDS 503-3783070 OR	\$20.00 ✓
07/29	07/31	24071056KWPBF04HM	HOME TOWN RESTAURANT CENTRALIA WA	\$35.30 ✓
07/29	07/31	24332396L000BWZPW	CHARBURGER CASCADE LOCKS OR	\$22.15 ✓
07/30	07/31	24431066LRQEB2S30	PANDA EXPRESS #1887 COLLEGE PLACE WA	\$14.77 ✓
07/30	08/02	24323046LGS72WQPD	KIT CARSON RESTAURANT CHEHALIS WA	\$27.31 ✓
07/30	08/02	24610436L03RVPKG3	ADOBE *ACROPRO SUBS 800-833-6687 CA	\$14.99 ✓

INTEREST CHARGE CALCULATION

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	14.24% (v)	\$0.00	31	\$0.00
Cash Advances	14.24% (v)	\$0.00	31	\$0.00

(v) - variable

To avoid additional interest charges, pay your New Balance in full on or before the Payment Due Date.

Thank you for the opportunity to serve your credit card needs. Should your future plans include travel, please contact us at 1-800-367-7576.



Elgin RFPD

From: Expedia [expedia@expediamail.com]
Sent: Saturday, July 04, 2015 9:06 AM
To: elginrfpd@elgintv.com
Subject: Expedia travel confirmation - Sep 15 - (Itin# 1110027366537)



Thanks!

Your reservation is confirmed. No need to call to reconfirm.

Courtyard by Marriott Walla Walla (9/15/2015-9/16/2015)

Sep 15, 2015 - Sep 16, 2015

See live updates to your itinerary, anywhere and anytime.

[See your itinerary](#)

Or get the free app:



Hotel overview



Courtyard by Marriott Walla Walla

550 West Rose
Street, Walla
Walla, WA,
99362 United
States of
America

[View Map and
hotel directions](#)

Reservation dates

Sep 15, 2015 - Sep 16, 2015

Itinerary #

1110027366537

Check-in and Check-out

Check-in time

3 PM

Check-out time

noon

Check-in policies

Check-in time starts at 3 PM

Your room will be guaranteed for late arrival.

Room

Guests

Reserved for Kevin Silvernail 3 of 3

2 adults

Room

Standard Room, 2 Queen Beds

Included amenities

Free High-Speed Internet, Breakfast for 2

Price summary

Price breakdown

Room price : \$239.33

1 night • \$214.00

Total \$239.33
Collected by Expedia

Unless specified otherwise, rates are quoted in US dollars.

Additional hotel fees

The below fees and deposits only apply if they are not included in your selected room rate.

The price shown above DOES NOT include any applicable hotel service fees, charges for optional incidentals (such as minibar snacks or telephone calls), or regulatory surcharges. The hotel will assess these fees, charges, and surcharges upon check-out.

Rules and restrictions

Cancellations and changes

Cancellations or changes made after 11:59 PM (Pacific Daylight Time (US & Canada); Tijuana) on September 14, 2015 or no-shows are subject to a hotel fee equal to 100% of the total amount paid for the reservation.

We understand that sometimes plans fall through. We do not charge a cancel or change fee. When the hotel charges such fees in accordance with its own policies, the cost will be passed on to you. Courtyard by Marriott Walla Walla charges the following cancellation and change fees.

Pricing and Payment

Hotel fees

The price above DOES NOT include any applicable hotel service fees, charges for optional incidentals (such as minibar snacks or telephone calls), or regulatory surcharges. The hotel will assess these fees, charges, and surcharges upon check-out.

Pricing and Payment

Your credit card is charged the total cost at time of purchase. Prices and room availability are not guaranteed until full payment is received.

Some hotels request that we wait to submit guest names until 7 days prior to check in. In such a case, your hotel room is reserved, but your name is not yet on file with the hotel.

Guest Charges and Room Capacity

Base rate is for 2 guests.

Total maximum number of guests per room/unit is 4.

Maximum number of adults per room/unit is 4.

Maximum number of infants per room/unit is 3.

This property considers guests aged 20 and under, at time of travel, to be children.

Availability of accommodation in the same property for extra guests is not guaranteed.

More help

About the Hotel

For special requests or questions about the property, please call the hotel directly at
Tel: 1 (509) 876-8100

About your Reservation

Visit our [Customer Support](#) page.

Call us at 1-877-261-3523

For faster service, mention itinerary # **1110027366537**

Complete your trip



How will you get around Walla Walla ?

Add a Car

Please do not reply to this message. This email was sent from a notification-only email address that cannot accept incoming email.

You are viewing this transactional email based on a recent booking or account-related update on [Expedia](#).

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Elgin RFPD

From: Expedia [expedia@expediamail.com]
Sent: Saturday, July 04, 2015 9:05 AM
To: elginrfpd@elgintv.com
Subject: Expedia travel confirmation - Sep 15 - (Itin# 1110027355791)



Thanks!

Your reservation is confirmed. No need to call to reconfirm.

Courtyard by Marriott Walla Walla (9/15/2015-9/16/2015)

Sep 15, 2015 - Sep 16, 2015

See live updates to your itinerary, anywhere and anytime.

See your itinerary

Or get the free app:



Hotel overview

Courtyard by Marriott Walla Walla



550 West Rose Street, Walla Walla, WA, 99362 United States of America

[View hotel](#)

[Map and directions](#)

Reservation dates

Sep 15, 2015 - Sep 16, 2015

Itinerary

1110027355791

Check-in and Check-out

Check-in time

3 PM

Check-out time

noon

Check-in policies

Check-in time starts at 3 PM

Your room will be guaranteed for late arrival.

Room 1

Guests

Reserved for Kevin Silvernail 1 of 3

1 adult

Room

Standard King Room

Included amenities

Free High-Speed Internet, Breakfast for 2

Room 2

Guests

Reserved for Kevin Silvernail 2 of 3

2 adults

Room

Standard King Room

Included amenities

Free High-Speed Internet, Breakfast for 2

Price summary

Price breakdown

Room 1 price : \$250.41

1 night : \$224.00

Taxes & fees: \$26.41

Room 2 price : \$250.41

1 night : \$224.00

Taxes & fees: \$26.41

Total \$500.82

Collected by Expedia

Unless specified otherwise, rates are quoted in US dollars.

Additional hotel fees

The below fees and deposits only apply if they are not included in your selected room rate.

The price shown above DOES NOT include any applicable hotel service fees, charges for optional incidentals (such as minibar snacks or telephone calls), or regulatory surcharges. The hotel will assess these fees, charges, and surcharges upon check-out.

Rules and restrictions

Cancellations and changes

Cancellations or changes made after 11:59 PM (Pacific Daylight Time (US & Canada); Tijuana) on September 14, 2015 or no-shows are subject to a hotel fee equal to 100% of the total amount paid for the reservation.

In the case of multiple rooms booked together, fees charged by the hotel apply to each room that is canceled or changed.

We understand that sometimes plans fall through. We do not charge a cancel or change fee. When the hotel charges such fees in accordance with its own policies, the cost will be passed on to you. Courtyard by Marriott Walla Walla charges the following cancellation and change fees.

Pricing and Payment

Hotel fees

The price above DOES NOT include any applicable hotel service fees, charges for optional incidentals (such as minibar snacks or telephone calls), or regulatory surcharges. The hotel will assess these fees, charges, and surcharges upon check-out.

Pricing and Payment

Your credit card is charged the total cost at time of purchase. Prices and room availability are not guaranteed until full payment is received.

Some hotels request that we wait to submit guest names until 7 days prior to check in. In such a case, your hotel room is reserved, but your name is not yet on file with the hotel.

Guest Charges and Room Capacity

Base rate is for 2 guests.

Total maximum number of guests per room/unit is 3.

Maximum number of adults per room/unit is 3.

Maximum number of children per room/unit is 2.

Maximum number of infants per room/unit is 2.

This property considers guests aged 20 and under, at time of travel, to be children.

More help

About the Hotel

For special requests or questions about the property, please call the hotel directly at
Tel: 1 (509) 876-8100

About your Reservation

Visit our [Customer Support](#) page.

Call us at 1-877-261-3523

For faster service, mention itinerary # **1110027355791**

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(EMID: PT-ETM-ENSPC-teid1.106863-issu2-testX-lang1033-verX-mcidX-segaX-segbX-segmX-key-paid)(MD: 20150704100530)(EPID: X)(ETID: 1061411)

Elgin RFPD

From: Orbitz [travelercare@orbitz.com]
Sent: Saturday, July 04, 2015 11:51 AM
To: elginrfd@elgintv.com
Subject: Flight Confirmation / E-Ticket | Las Vegas Wed, Sep 16, 2015



Flight Confirmation / E-Ticket

This is your flight confirmation for Las Vegas Wed, Sep 16, 2015. This email can be used as an e-ticket.

You can always view your itinerary online for the most up-to-date information by visiting [My Trips](#).

Orbitz booking number:

PBORB-435-416-9334

Alaska Airlines Record locator:

OKQRTN



YOUR FLIGHT

Outbound

Depart
6:00 AM

Wed, Sep 16

Walla Walla, Washington
Walla Walla Airport (ALW)

Stop 1
6:55 AM

Seattle, Washington

SeaTac Airport (SEA)



Alaska Airlines 2087 De Havilland Dash 8 Turboprop
Economy
212 mi 0hr 55min

Flight 2087 Operated by HORIZON AIR AS ALASKA AIRLINES

Seats: 18A , 13A , 13B , 14D , 19A | Seats are confirmed.

Change planes. Time between flights: 3hr 0min

Depart
9:55 AM

Wed, Sep 16

Seattle, Washington
SeaTac Airport (SEA)

Arrive
12:19 PM

Las Vegas, Nevada

Las Vegas McCarran Intl Airport (LAS)



Alaska Airlines 596 Boeing 737
Economy
875 mi 2hr 24min

Return

Depart
6:50 AM

Sun, Sep 20

Las Vegas, Nevada
Las Vegas McCarran Intl Airport (LAS)

Stop 1
9:20 AM

Seattle, Washington

SeaTac Airport (SEA)

 Alaska Airlines 615 Boeing 737
Economy
875 mi 2hr 30min

Change planes. Time between flights: 3hr 29min

Depart
12:49 PM

Sun, Sep 20

Seattle, Washington
SeaTac Airport (SEA)

Arrive
1:42 PM

Walla Walla, Washington

Walla Walla Airport (ALW)

 Alaska Airlines 2096 De Havilland Dash 8 Turboprop
Economy
212 mi 0hr 53min

Flight 2096 Operated by HORIZON AIR AS ALASKA AIRLINES

Security update: Airports and airlines now require that you obtain a boarding pass before entering the security checkpoint. Review the latest airport security rules.

Please note that this ticket will incur [change fees](#).

This booking is subject to our [Privacy Policy](#) and [Terms and Conditions](#).



Traveler information

Traveler 1	KEVIN SILVERNAIL
Airline Ticket Number:	0277484844656 Electronic
Primary phone number:	5414372253
Seat preference:	Any Seat
Meal (if available):	Standard
Traveler 2	TRAVIS PERKINS
Airline Ticket Number:	0277484844657 Electronic
Seat preference:	Any Seat
Meal (if available):	Standard
Traveler 3	JENNIFER ROULET
Airline Ticket Number:	0277484844658 Electronic
Seat preference:	Any Seat
Meal (if available):	Standard
Traveler 4	TOM ARRAND
Airline Ticket Number:	0277484844659 Electronic
Seat preference:	Any Seat

Meal (if available): Standard
Traveler 5 MERCEDES ARRAND
Airline Ticket Number: 0277484844660 [Electronic](#)
Seat preference: Any Seat
Meal (if available): Standard

 [Change Trip](#)

 [Cancel Trip](#)

Trip cost

Flight

Airline Ticket(5) \$1,896.00
(Adults: 5)

Total due at booking

\$1,896.00

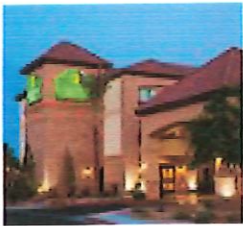
Taxes and fees included

Additional [baggage fees](#) may apply.

This trip was billed to Visa ending in *****0576. [View billing info](#)

This reservation was made on Sat, Jul 4, 2015 1:47 PM CDT .

Add to your trip



La Quinta Inn & Suites Las Vegas Airport South

★★★★★

Nightly rates from **\$99**

4.2 / 5 Reviewer score

6560 Surrey St, 6560 Surrey St, Las Vegas, NV 89119
4.4 miles Southeast from the center of Las Vegas

[Add hotel](#)



La Quinta Inn & Suites Las Vegas Tropicana

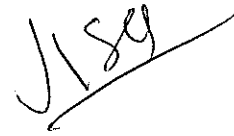
★★★★★

Nightly rates from **\$98**

3.4 / 5 Reviewer score

4975 S. Valley View Blvd, 4975 S. Valley View Blvd, Las Vegas, NV 89118
1.7 miles Southwest from the center of Las Vegas

[Add hotel](#)

**Frual Systems Inc.
(dba Eagle Digitizing)**

Frual Systems Inc. (dba Eagle Digitizing)
801 W Walnut St,
Compton, CA 90220

Fax: 1-424-666-2188
Phone: 1-866-242-4888

Email: eagleInvoice@gmail.com
eagledigitizing_account@yahoo.com
Website: www.eagledigitizing.com

TERMS	Upon Receipt
INVOICE #	80915287
DATE	07/14/2015

Bill to:
City Of Elgin
180 N 8th Avenue
Elgin, OR 97827-0128 EIGY

Date	Tape	Contact	Order	Keyword	Unit Amount
07/14/2015	EIGY15701	Lessa		Blue Mountains	\$25.00

Net Invoice: US\$25.00
Sales Tax: US\$0.00
Invoice Total: US\$25.00

Lessa Adams

From: Eagle Digitizing <eagledigitizing@gmail.com>
Sent: Tuesday, July 14, 2015 11:50 AM
To: '-EIGY- Lessa 1 - SYSC -'
Subject: tm1155715 tmc -EIGY- 1 - SYSC -EIGY15701- Q_CENZM15709_1 request for digitizing

Dear Lessa,

Thank you very much for your e-mail.

We have assigned the job to our digitizer already. You should be able to get the completed digitizing file along with a sewout scan as soon as possible.

We charge a flat rate of US\$25 for this logo.

Thank you and best regards,

Ed

T25

Frual Systems Inc.

dba Eagle Digitizing

www.eagledigitizing.com

----- Email NOTICE -----

Email is not 100% reliable. To make sure that we can always get your emails, therefore not causing any delay to your business, Please always use the following 3 emails at the same time when you send mail to Eagle Digitizing:

services@eagledigitizing.com eagle_digitizing@yahoo.com eagledigitizing@gmail.com

We apologize for any inconvenience. We will send a "confirmation mail" to you whenever we get your mail. We respond promptly to questions and instructions.

----- Email NOTICE -----

Sent: Tuesday, July 14, 2015 2:52 AM

Subject: RE: tm1155325 tmc -CENZM- 1 - SYSC -Q_CENZM15709_1- request for digitizing

We love it. Thank you - please go forward! Have a great day!

=====

Sent: Thursday, July 09, 2015 12:18 PM

Subject: tm1155325 tmc -CENZM- 1 - SYSC -Q_CENZM15709_1- request for digitizing

Dear Lessa,

Thank you very much for your e-mail. We really appreciate your giving us an opportunity to demonstrate our digitizing quality and speed.

We received your request for city logo logo. Our thanks.

We charge a flat rate price of US\$25 for this logo if its size is under 5 inches.

Our basic digitizing prices are as below:

- * US\$25 Flat rate (pocket / cap size under 5 inches)
- * US\$65 Standard full back design (over 7 inches)
- * US\$4 per name for stock letters, monograms.

To proceed, could you please let us know the desired size (width or height), materials to be sewn onto, and location

Thank you for your help in advance.

Best regards,

Ed

T1

Frual Systems Inc.

dba Eagle Digitizing

www.eagledigitizing.com

=====

Sent: Friday, July 10, 2015 2:18 AM

Subject: request for digitizing

Please see attached logo. We would like this digitized for machine embroidery on shirts. Right now we are looking at the Under Armour polo Shirts.

Thank you

Lessa P. Adams



FORMERLY PCMAIL GOV

INVOICE/PACKING SLIP

4725 East Shelby Drive • Memphis, Tennessee 38118

Acct. #: 0164082216 Ord. #: S918944001019

Bill To: LESSA ADAMS
CITY OF ELGIN
PO BOX 128
ELGIN, OR 97827

Ship To:

LESSA ADAMS
CITY OF ELGIN
180 N 8TH ST
ELGIN, OR 97827

QTY	ITEM #	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	WFL
3	U KIT 13317588	IPAD AIR 2 WI-FI 128G SPCE GRY + ENGRVE APPLE Property of City of Elgin 541-437-2253	679.00	2037.00	
3	*U TAB 13312893	IPAD AIR 2 WI-FI 128GB SPACE GRAY Mfg part # MGTX2LL/A			FE058B
3	*N SRV 08119775	IPAD AND IPAD AIR ENGRAVING LABOR Mfg part # IPAD ENGRAVING			XXXXXXXX

Your Account Executive is MALLARI, MARTY, and can be reached at
(800)625-5468, ext. 55569, or by e-mail: Mallari@pcmallgov.com

07/23/15 036APPLEA0001 07/23/15 0012030485 01 02

Net Product \$

PCM-G

F R O M

PCM-G

ATTENTION Returns RA#

All returns without an RA# will be refused.

4725 East Shelby Dr. Memphis, TN 38118

Please read system requirements on all packages before opening. Please read licensing agreements prior to installing any software. Your order has been carefully packed and inspected, and we hope that you are pleased with the item(s) you purchased.



Please check the contents of all packages received with the items on this Packing Slip to ensure the shipment is complete. If incomplete, please contact your account executive immediately so we can investigate.

- All returns require a return authorization number. Requests must be made within 15 days of purchase. Returns may be subject to a minimum 15% restock fee. The amount refunded will be the lower price of either the date of purchase or date of return.
- To request a return authorization number, please call your account executive at the phone number listed on the front of this packing slip.
- Tape the return label provided to you on the box and ensure the return authorization number is clearly marked. **Do not write on the original manufacturer's box.**
- **Returned product(s) must be complete including manufacturer's original package, accessories, software and manuals. Incomplete returns may be refused.**
- A product must be received in our warehouse within 10 business days from the date the return authorization is given.
- The customer is responsible for all return shipping costs. **COD** shipments will not be accepted.
- We are not responsible for lost or stolen packages. We recommend using a courier that can track your package with a tracking number.
- Pack your return securely. We recommend insuring it for your protection.
- **Terms/Warranty Disclaimer.** PCM-G expressly disclaims all expressed or implied warranties, including any implied warranty of merchantability or of fitness for a particular purpose non-infringement. PCM-G shall have no liability to anyone for incidental or consequential damages or any other liability, loss or damage arising out of or related to the merchandise sold. All merchandise is sold "AS IS". PCM-G makes no warranty as to the performance of any merchandise sold. We are not responsible for the system downtime, lost data, etc. This disclaimer by PCM-G in no way affects the terms of a manufacturer warranty, if any. The following manufacturer's products cannot be returned for any reason. The manufacturer must be contacted for all repairs and warranty replacements. However, the following manufacturer require you to contact them directly for repairs or replacement of your product. Unless subject to applicable master agreement or SOW signed by this invoice/packing slip is subject to the Terms of Use and Sale @ <http://www.pcm-g.com> and those set forth herein not withstanding any purchase order to the contrary. Any disputes related hereto must be brought individually and not part of any class. In accordance with the above relevant Terms of Use and Sale.

The following manufacturer's product cannot be returned for any reason. The manufacturer must be contacted for all repairs and warranty replacements.

VENDOR		Acer		APC		Apple		Cisco		Eaton	
TECH SUPPORT #	800-816-2237	800-555-2725	800-275-2273	800-555-2447	800-356-5794	800-275-2273	800-553-2447	800-553-2447	800-356-5794	800-356-5794	800-356-5794
WEBSITE	www.us.acer.com	www.apc.com	www.apple.com	www.cisco.com	www.eaton.com	www.apple.com	www.cisco.com	www.cisco.com	www.eaton.com	www.eaton.com	www.eaton.com
VENDOR		Garmin		HP/COMPAQ		Hitachi		IBM		Lenovo	
TECH SUPPORT #	800-800-1020	800-474-6836	800-448-2244	800-448-2244	800-448-2244	800-448-2244	800-448-2244	800-448-2244	800-448-2244	800-448-2244	800-448-2244
WEBSITE	www.garmin.com	www.hp.com	www.hitachi.com	www.ibm.com	www.lenovo.com	www.hitachi.com	www.ibm.com	www.ibm.com	www.lenovo.com	www.lenovo.com	www.lenovo.com
VENDOR		Lexmark		Logitech		Microsoft		Olympus		Quark	
TECH SUPPORT #	800-332-4120	800-332-4120	646-454-3200	800-642-7676	888-553-4448	800-642-7676	888-553-4448	888-553-4448	800-676-4575	800-676-4575	800-676-4575
WEBSITE	www.lexmark.com	www.logitech.com	www.logitech.com	www.microsoft.com	www.olympusamerica.com	www.microsoft.com	www.olympusamerica.com	www.olympusamerica.com	www.quark.com	www.quark.com	www.quark.com
VENDOR		Seagate		Sharp		Sony PC's		Tom-Tom		Toshiba	
TECH SUPPORT #	800-732-4283	800-237-4277	800-237-4277	888-476-6972	888-476-6972	888-476-6972	888-476-6972	888-476-6972	888-476-6972	888-476-6972	888-476-6972
WEBSITE	www.seagate.com	www.sharppusa.com	www.sharppusa.com	www.sony.com	www.sony.com	www.sony.com	www.sony.com	www.sony.com	www.sony.com	www.sony.com	www.sony.com
VENDOR		Samsung CE		Samsung CE		Samsung CE		Samsung CE		Samsung CE	
TECH SUPPORT #	800-726-7864	800-726-7864	800-726-7864	800-726-7864	800-726-7864	800-726-7864	800-726-7864	800-726-7864	800-726-7864	800-726-7864	800-726-7864
WEBSITE	www.samsungelectronics.com	www.samsungelectronics.com	www.samsungelectronics.com	www.samsungelectronics.com	www.samsungelectronics.com	www.samsungelectronics.com	www.samsungelectronics.com	www.samsungelectronics.com	www.samsungelectronics.com	www.samsungelectronics.com	www.samsungelectronics.com
VENDOR		Western Digital		Western Digital		Western Digital		Western Digital		Western Digital	
TECH SUPPORT #	800-275-4932	800-275-4932	800-275-4932	800-275-4932	800-275-4932	800-275-4932	800-275-4932	800-275-4932	800-275-4932	800-275-4932	800-275-4932
WEBSITE	www.wdc.com	www.wdc.com	www.wdc.com	www.wdc.com	www.wdc.com	www.wdc.com	www.wdc.com	www.wdc.com	www.wdc.com	www.wdc.com	www.wdc.com



(541) 963 - 6783
MANAGER BRENT BANNAN
11619 ISLAND AVE
ISLAND CITY OR 97850
ST# 1889 OP# 0006625 IL# 07 TR# 02733
CANNED AIR 081119601176 4.96 N
CANNED AIR 081119601176
12 AT 1 FOR 59.52 N
** VOIDED ENTRY **
CANNED AIR 081119601176
SEAT COVER 084338801294
WC-ANODIZED 007734112049
SUBTOTAL
TOTAL 105.44
VISA TEND 105.44

COUNT # ***** 0576 S
APPROVAL # 007129
C# # 518800877508
TRAN# ID - 0385188699407153
VALIDATION - ZRNP
PAYMENT SERVICE - E
TERMINAL # 281717150

07/07/15 12:25:42

CHANGE DUE 0.00

ITEMS SOLD 14

TC# 9817 5981 0975 3461 6092 1



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[illegible]

ISL

P.O.
ISI

ISLAND EXPRESS LUBE CAR
10603 ISLAND AVE
ISLAND CITY, OR 97050
541-963-7400

HOST NAME: SPS
DLRH KEEG000101

XXXXXXXXXXXX0576
BROCK ECKSTEIN

VISA

TIDH KEEG

PRODUCT
OIL

CHARGE

QTY

PRICE

AMOUNT
\$49.90

TOTAL

DATE: 07/07/15
TIME: 10:36:18
AUTH: 007706

TKTH: 100701
SECH: 000284
ORIGH:

CUSTOMER COPY

DATE 07/07/2015 11:32

INVOICE NO. 00001-213943

TRANSACTION NO. 15070700213943

EMPLOYEES E JH E

VEHICLE INFORMATION

YEAR 1999 LICENSE PLATE E207598
MAKE CHEVROLET ALTERNATE ID
MODEL LUMINA MILEAGE 96161
ENGINE 6cyl 3.8L FI

SERVICE HISTORY

DATE 07/07/15 MILEAGE 96161 SERVICES FS OF

CHECKLIST

REPLACE ENGINE OIL
REPLACE OIL FILTER
CHASSIS LUBRICATION
CHECK REAR DIFF. FLUID
CHECK TRANSMISSION FLUID
HEAD LIGHTS
CHECK WIPER BLADES
CHECK AIR FILTER
CHECK BREATHER FILTER
CHECK BRAKE FLUID
CHECK POWER STEERING FLUID
OIL LIFE INDICATOR
CHECK COOLANT LEVEL
ADD WINDSHIELD WASHER FLUID
WASH FRONT INSIDE WINDOW
VACUUM FRONT INTERIOR
CHECK TIRE PRESSURE
CHECK TRANSFER CASE FLUID
CHECK FRONT DIFF. FLUID
VISUAL INSPECTION UNDER HO

REPLACED
REPLACED
SEALED
N/A
FULL
WORKING
CHECKED OK
CHECKED OK
N/A
FULL
FULL
RESET
FULL
ADDED
COMPLETED
COMPLETED
F 34 R 34
N/A
FULL
COMPLETE

DESCRIPTION

FULL SERVICE OIL CHANGE
20 POINT CHECK
PO9A PERFORMAX OIL FILTER
QS 10/30 CONVENTIONAL
GOLD CAR WASH

QTY.

PRICE

1.00 39.90
1.00 0.00
1.00 0.00
4.00 0.00
1.00 9.95

SERVICE COMMENTS

COOLANT GOOD TO -34
Oil Pan Gasket Leak
*****CUSTOMER INFORMED-----

SUBTOTAL 49.90
TOTAL 49.90
CCARD 49.90

MESSAGES

Recommend next service on 10/05/2015 or 99161 miles.

VISA
XXXXXXXXXXXXXXXXXX0
A:007706 EXP:XX-XX

x

AUTHORIZED & RECEIVED BY

SERVICE
REMINDER

VEHC. I.D. E207598
NEXT SERVICE DATE 10/05/2015
NEXT VEHICLE MILEAGE 99161
LAST OIL USED 1030



Not just oil, Pennzoil.

